

Receiving Report

Date: 11/7/28

Batch No: M118472

Supplier: MSBUX solution

Dart P/O: 14583

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/7/28
 Date
 Received/Costing
 Initial

Location _____

Purchase Order Receipt Listing

Thursday, July 28, 2011 2:27:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14553 Receipt Dates from 7/28/2011 to 7/28/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-MET002	Metaux Solutions								
PO14553	1		M304TS0.750W.049 f	f	7/26/2011	7/28/2011	300.0000	\$3.80	0.0000	0	\$1,140.00
CAD	No		304 SQ Tube		300.0000	DESJ02		\$1,140.00	0.0000		
			.75x.75x.049W								
			118472								
Total Received Quantity:											300.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,140.00
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Customer : 6323386

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Order Reference
Ship : 76239
: 14553
: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel: 1 613 632-3336

Item No. Description Qty Qty: Deliver B/O Qty

SSQT34340494 304 SQ TUBE .750 X .049 WALL 300

15 X 20' *****

HT6mw7

018

SHIP TST COLLECT JP

Supplier

Merchandise Received:

Shipping :
Package No :

Ref. :

Shipping Order

27/07/2011

PURCHASE ORDER
 Purchase Order ID P014553
 Purchase Order Date 7/21/2011
 PO Print Date 7/21/2011

Page Number 1 of 1

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

Order From : VC-MET002

METAUX SOLUTIONS
 1320 C. VOLTA
 BOUCHERVILLE, QC J4B 6G6
 CA

Contact Name 800 558 8858
Vendor Phone 514 633 8044
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

FAKED
 07/16/12

Line Nbr	Reference	Revision ID	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049		304 SQ Tube .75x.75x.049W	7/26/2011	300.00	TST ground	\$3.8000	\$1,140.00
Special Inst: MATERIAL: AISI 304/316 SEAMLESS SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH								
PO Total:								\$1,140.00

**MATERIAL CERTIFICATION
 REQD UPON DELIVERY**

Change Nbr: 1
 Change Date: 7/21/2011
 No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Ship To:

Sold To:

CUSTOMER ORDER# C78692

CUST REF NBR:

DATE SHIPPED: 06/01/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A564-10

T304L/304 DUAL CERTIFIED

ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC.

MFG USING

NO WELD REPAIR

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

Report Date: 04/26/10

TEST REPORT#: TR009107

HEAT: 6RW7

GRADE: 304L

QTY SHIPPED: 504.0

ORDER#: 246752

Phone# 6482803

Ext:

WELD: HF

EN 10204:2004 2.2

NACE MR0175/01

Chemical Analysis

C	0.18	MN	1.75	P	.031	S	.016	SI	.35	CR	18.13	NI	8.04	MO	.33	CU	.47	CO	0	N2	.07	T1	0
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Physical Analysis

YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL
RB B4	47920	0	93800	0	46
				Percent RA	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

John F. ...

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337
FAX NUMBER: 610-865-4073

134140